

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 027264 Amount: 1,539.57
Date: 11/15/2017 Account:
For: Inv 20171115-13 11/3/17 Acct 0185; Statement
Date 10/4/17 - 11/3/17; City Portion; Computers
For Library, Professional Meetings RV Park

Invoices:

20171115-13 Inv 20171115-13 11/3/17 Acct 0185;: 1,539.57

QUILL.COM

881013 / 03-16

A

CARD SERVICE CENTER



BROCK ECKSTEIN

Account Number: XXXX XXXX XXXX 0185

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
October 4, 2017 to November 3, 2017

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$206.60
- Payments	\$206.60
- Other Credits	\$0.00
+ Purchases	\$1,991.28
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,991.28

Account Number XXXX XXXX XXXX 0185
Credit Limit \$10,000.00
Available Credit \$8,008.00
Statement Closing Date November 3, 2017
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$1,991.28
Minimum Payment Due: \$59.74
Payment Due Date: November 28, 2017

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/30	85590619FEHM65VDH	PAYMENT - THANK YOU	\$206.60-
10/08	10/09	55432868T5SXZEBZV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$979.98
10/11	10/13	05410198X7DLTEN41	SUBWAY 00565184 ELGIN OR	\$44.96
10/16	10/18	0531461922X76XLBN	LA GRANDE ACE HARDWARE LA GRANDE OR	\$268.98
10/18	10/19	5543687943JFEY5G4	ELGIN CORNER MARKET LL ELGIN OR	\$48.91
10/18	10/20	0541019947DLR9AYK	SUBWAY 00565184 ELGIN OR	\$181.75
10/27	10/29	55310209Q2DGD6HE	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$451.71
10/30	11/01	55541869G03R3WB6E	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$14.99

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBGS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBGS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75366-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).



Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
 October 4, 2017 to November 3, 2017

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$206.60
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- Other Credits	\$0.00
+ Purchases	\$1,991.28
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,991.28

Account Number XXXX XXXX XXXX 0185
 Credit Limit \$10,000.00
 Available Credit \$8,008.00
 Statement Closing Date November 3, 2017
 Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$1,991.28
 Minimum Payment Due: \$59.74
 Payment Due Date: November 28, 2017

Handwritten: c/s below \$1539.57
 INV 2017 1145-13

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/30	85590619FEHM65VDH	PAYMENT - THANK YOU	\$206.60-
10/08	10/09	55432868T5SXZEBZV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 001-594-14-64-01	\$979.98
10/11	10/13	05410198X7DLTEN41	SUBWAY 00565184 ELGIN OR 001-511-50-49-00	\$44.96
10/16	10/18	0531461922X76XLBN	LA GRANDE ACE HARDWARE LA GRANDE OR 420-574-90-49-05	\$268.98
10/18	10/19	5543687943JFEY5G4	ELGIN CORNER MARKET LL ELGIN OR 001-511-50-49-00	\$48.91
10/18	10/20	0541019947DLR9AYK	SUBWAY 00565184 ELGIN OR 001-511-50-49-00	\$181.75
10/27	10/29	55310209Q2DGD6HE	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA 009-575-50-60-00	\$451.71
10/30	11/01	55541869G03R3WB6E	ADOBE *ACROPRO SUBS 800-833-6687 CA 001-514-81-45-00 <i>Have this on</i>	\$14.99

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 2 171103 0

PAGE 1 of 2

15 1127

4005 VB5 01AB5762

6801

COMMUNITY BANK
 1550 N BROWN RD 150
 LAWRENCEVILLE GA 30043

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0185

New Balance: \$1,991.28

Minimum Payment Due: \$59.74

Payment Due Date: November 28, 2017

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
 PO BOX 569100
 DALLAS TX 75356-9100



BROCK ECKSTEIN
 CITY OF ELGIN
 PO BOX 128
 ELGIN OR 97827-0128

6801
 K111



559061400570018500005974001991285

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.24% (v)	\$0.00	31	\$0.00
Cash Advances	15.24% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.



Order Placed: October 17, 2017
Amazon.com order number: 113-7112174-1608214
Order Total: \$451.71

Not Yet Shipped	
Items Ordered 1 of: AmazonBasics High-Speed HDMI Cable, 6 Feet, 1-Pack Sold by: Amazon.com LLC Condition: New 1 of: AmazonBasics HDMI Input to DVI Output Adapter Cable - 6 Feet (Latest Standard) Sold by: Amazon.com LLC Condition: New 1 of: Acer G226HQL 21.5-Inch Screen LED Monitor Sold by: Amazon.com LLC Condition: New 1 of: Acer Aspire Desktop, 7th Gen Intel Core i3-7100, 8GB DDR4, 1TB HDD, Windows 10 Home, TC-780-ACK13 Sold by: Amazon.com LLC Condition: New	Price \$7.00 \$6.99 \$89.99 \$347.73
Shipping Address: City of Elgin 180 N. 8th Ave. Elgin, OR 97827 United States	
Shipping Speed: Two-Day Shipping	
Payment Method: MasterCard Last digits: 0185	
Billing address City of Elgin P.O. Box 128 Elgin, OR 97827 United States	
Item(s) Subtotal: \$451.71 Shipping & Handling: \$0.00 Total before tax: \$451.71 Estimated tax to be collected: \$0.00 Grand Total: \$451.71	

To view the status of your order, return to [Order Summary](#).

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Order Confirmation

Thank you, your order has been placed successfully.

An email confirmation will be sent to you shortly. Print this page for your records.

To access your purchased products in the future or to check your order status, visit your Adobe account.

Order date: Jul 30, 2015

Order number: AD017451711

Status: Processed

Billing & Shipping

Billing information:

Brock Eckstein
City of Elgin
PO Box 128
180 N 8th Ave
Elgin, Oregon 97827-0128
United States
541-437-2253

Visa XXXXXXXXXXXXXXX0576
02/2016

Order Summary



Creative Cloud single-app membership for Acrobat Pro DC
(one-year)
Quantity: 1

US\$14.99
Renews monthly

Download

Subtotal	US\$14.99
Shipping	US\$0.00
Tax	US\$0.00
Total	US\$14.99

*WISA monthly
billing
software for office*

~~594-11-64-00~~
001-514-81-45-00
Brock



Subway#56518-0 Phone 541-437-1003

84 N 8TH STE A

ELGIN, OR, 97827

Served by: Austin 10/11/2017 10:32:39 am

Term ID-Trans# 1/A-64085

Qty	Size	Item	Price
4		Steak & Chse WrpFlv	27.96
		-Fresh Value Meal (21-1)	10.00
		-Bottled Juice	
		-Chips	
3		Cookies	6.00
		Total	44.76
		of Bottle Fees	0.20
		(Eat In)	44.96
		t Card	44.96
		e	0.00

Approval No: 01102E

Reference No: 728417459673

Card Issuer: Mastercard

Account No: *****0185

Acquired: Contact_EMV

Amount: \$44.96

Application: MasterCard

AID: A0000000041010

TVR: 8000008000

TSI: 6800

Date/Time: 10/11/2017 10:32:33 AM

Signature:

X.
I agree to pay above total amount
according to the Cardholder's Agreement

ELGIN CORNER MARKET
90 SOUTH 8TH AVENUE
ELGIN, OR 97827
541 437 2491

Sale

xxxxxxxxxxxx0185

MASTERCARD

Entry Method: Ch

Total: \$

48.91

0/18/17

10:39:5

inv #: 000000021

Appr Code: 01891

Wprvd: Online

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: 68 00

Customer Copy

[illegible]

Final Details for Order #113-1883684-4347415
[Print this page for your records.](#)

Order Placed: October 5, 2017
 Amazon.com order number: 113-1883684-4347415
 Order Total: \$975.98

Shipped on October 7, 2017	
Items Ordered 1 of: Dell OptiPlex 780 MT/Core 2 Duo 3.00 GHz/ 8GB DDR3 / 1TB HDD/DVD-RW/WINDOWS 10 PRO 64 BIT(Certified Refurbished) Sold by: SKYTECH USA LLC (seller profile) Product question? Ask Seller Condition: New	Price \$175.96
Shipping Address: City of Elgin 180 N. 8th Ave. Elgin, OR 97827 United States	Item(s) Subtotal: \$175.96 Shipping & Handling: \$0.00 Total before tax: \$175.96 Sales Tax: \$0.00 Total for This Shipment: \$175.96
Shipping Speed: Two-Day Shipping	
Shipped on October 7, 2017	
Items Ordered 1 of: Dell OptiPlex 780 MT/Core 2 Duo 3.00 GHz/ 8GB DDR3 / 1TB HDD/DVD-RW/WINDOWS 10 PRO 64 BIT(Certified Refurbished) Sold by: SKYTECH USA LLC (seller profile) Product question? Ask Seller Condition: New	Price \$175.96
Shipping Address: City of Elgin 180 N. 8th Ave. Elgin, OR 97827 United States	Item(s) Subtotal: \$175.96 Shipping & Handling: \$0.00 Total before tax: \$175.96 Sales Tax: \$0.00 Total for This Shipment: \$175.96
Shipping Speed: Two-Day Shipping	
Shipped on October 7, 2017	
Items Ordered 1 of: Dell OptiPlex 780 MT/Core 2 Duo 3.00 GHz/ 8GB DDR3 / 1TB HDD/DVD-RW/WINDOWS 10 PRO 64 BIT(Certified Refurbished) Sold by: SKYTECH USA LLC (seller profile) Product question? Ask Seller Condition: New	Price \$175.96
Shipping Address: City of Elgin 180 N. 8th Ave. Elgin, OR 97827 United States	Item(s) Subtotal: \$175.96 Shipping & Handling: \$0.00 Total before tax: \$175.96 Sales Tax: \$0.00 Total for This Shipment: \$175.96
Shipping Speed: Two-Day Shipping	
Shipped on October 7, 2017	
Items Ordered 1 of: Dell OptiPlex 780 MT/Core 2 Duo 3.00 GHz/ 8GB DDR3 / 1TB HDD/DVD-RW/WINDOWS 10 PRO 64 BIT(Certified Refurbished) Sold by: SKYTECH USA LLC (seller profile) Product question? Ask Seller Condition: New	Price \$175.96
Shipping Address: City of Elgin 180 N. 8th Ave. Elgin, OR 97827 United States	Item(s) Subtotal: \$175.96 Shipping & Handling: \$0.00 Total before tax: \$175.96 Sales Tax: \$0.00 Total for This Shipment: \$175.96
Shipping Speed: Two-Day Shipping	
Shipped on October 7, 2017	
Items Ordered	Price

5 of: Anker Elite Dual Port 24W USB Travel Wall Charger PowerPort 2 with PowerIQ and Foldable Plug, for iPhone X / 8 / 7 / 7 Plus / 6s / 6s Plus, iPad Pro / Air 2 / mini 3 / mini 4, Samsung S4/ S5, and More

Sold by: AnkerDirect (4.8/5.0) | Product question (5/5)

Condition: New

1 of: Animal Handling Gloves 35cm GAUNTLET LEATHER Kevlar DOG CAT BIRD REPTILE by Handmax

Sold by: Brezevair (4.8/5.0)

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$70.84
Shipping & Handling: \$0.00
Total before tax: \$70.84
Sales Tax: \$0.00

Total for This Shipment: \$70.84

Shipped on October 6, 2017

Items Ordered

3 of: Frisco 3P1 Nylon Braided Lightning to USB Charging Cable (3+6+10)ft for iPhone 7 7plus, 6s 6 Plus, 5s 5c 5, SE, iPad Pro, Air 2, iPad mini 4 3 2, iPod touch 5th gen 6th gen nano 7th gen (Gray Blue)

Sold by: Frisco (4.8/5.0)

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$32.97
Shipping & Handling: \$0.00
Total before tax: \$32.97
Sales Tax: \$0.00

Total for This Shipment: \$32.97

Shipped on October 6, 2017

Items Ordered

1 of: Havahart 1085 Easy Set One-Door Cage Trap for Raccoons, Stray Cats, Groundhogs, Opossums, and Armadillos

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$50.78
Shipping & Handling: \$0.00
Total before tax: \$50.78
Sales Tax: \$0.00

Total for This Shipment: \$50.78

Shipped on October 6, 2017

Items Ordered

1 of: Havahart 1085 Easy Set One-Door Cage Trap for Raccoons, Stray Cats, Groundhogs, Opossums, and Armadillos

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$50.78
Shipping & Handling: \$0.00
Total before tax: \$50.78
Sales Tax: \$0.00

Total for This Shipment: \$50.78

Shipped on October 6, 2017

Items Ordered

1 of: Havahart 1085 Easy Set One-Door Cage Trap for Raccoons, Stray Cats, Groundhogs, Opossums, and Armadillos

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$50.78
Shipping & Handling: \$0.00
Total before tax: \$50.78
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$50.78

Shipped on October 7, 2017

Items Ordered

1 of: D5POWER DS-901L 3 Colors LED Backlit USB Wired Keyboard, Mechanical Feeling Illuminated Gaming Keyboard for Games Office

Sold by: Grove Power

Condition: New

Price
\$19.99

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$19.99
Shipping & Handling: \$0.00
Total before tax: \$19.99
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$19.99

Payment information

Payment Method:

MasterCard | Last digits: 0185

Billing address

City of Elgin
P.O. Box 128
Elgin, OR 97827
United States

Item(s) Subtotal: \$979.98
Shipping & Handling: \$0.00
Total before tax: \$979.98
Estimated tax to be collected: \$0.00
Grand Total: \$979.98

Credit Card transactions

MasterCard ending in 0185, October 7, 2017: \$979.98

To view the status of your order, return to [Order Summary](#).

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La Grande Ace Hardware

2212 Island Ave STE 290
La Grande, OR 97850
541-605-0152

INVOICE

INVOICE # 637505630
ACCOUNT #
DATE 16-Oct-17
TIME 03:23
EMPLOYEE 7
TERMINAL 18015
PAGE # 1

SOLD TO:

MANUAL ENTRY

SHIP TO:

420 574 90 4803

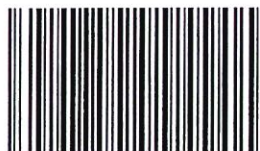
ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
013627109513	HEAT CABLE F/PIPE 6FT	2.00	26.99	EACH	53.98
33512	AHB-016				
46420	BREAKER VACUUM BRASS 3/4	25.00	5.00	EACH	125.00
	17198		7.49		
81003	ANTI-FREEZE RV GAL	36.00	2.50	EACH	90.00
	30807		4.99		
CARD AUTH	*****0185 01694E	1/2 420 574 90 4803 1/2 009 575 20 4802		CARD	268.98

420
574-90-49-05

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

Phone order

SIGNATURE MANUAL ENTRY



SUBTOTAL \$ 268.98
TAX \$ 0.00
TOTAL \$ 268.98

We're your source for all
your hardware needs.
Like us on Facebook!!!



INVOICE

La Grande Ace Hardware

2212 Island Ave STE 290
La Grande, OR 97850
541-605-0152

INVOICE # 637505630
ACCOUNT #
DATE 16-Oct-17
TIME 03:23
EMPLOYEE 7
TERMINAL 18015
PAGE # 1

SOLD TO:

SHIP TO:

MANUAL ENTRY

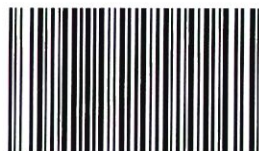
420 574 90 4803

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
013627109513	HEAT CABLE F/PIPE 6FT	2.00	26.99	EACH	53.98
33512	AHB-016				
46420	BREAKER VACUUM BRASS 3/4	25.00	5.00	EACH	125.00
	17198		7.49		
81003	ANTI-FREEZE RV GAL	36.00	2.50	EACH	90.00
	30807		4.99		
		1/2 420 574 90 4803			
		1/2 009 575 20 4802			
CARD AUTH	*****0185 01694E			CARD	268.98

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

Phone order

SIGNATURE MANUAL ENTRY



SUBTOTAL \$ 268.98
TAX \$ 0.00
TOTAL \$ 268.98

We're your source for all
your hardware needs.
Like us on Facebook!!!



Subway#56518-0 Phone 541-437-1003

84 N 8TH STE A

ELGIN, OR, 97827

Served by: Austin 10/18/2017 10:27:38 am

Term ID-Trans# 1/A-64511

Qty	Size	Item	Price
3		Standard Base SndPlt	120.00
		-3 Turkey & Ham PltPrt	0.00
		-3 B.M.T. PltPrt	0.00
		-3 Turkey PltPrt	0.00
		-3 Ham PltPrt	0.00
		-3 Spicy Italian PltPrt	0.00
		3 Cookies	18.00
		Chips	43.75

Total 181.75

al (Eat In) 181.75

Plt Card 181.75

Change 0.00

Approval No: 01841E

Reference No: 729117337288

Card Issuer: Mastercard

Account No: *****0185

Acquired: Contact_EMV

Amount: \$181.75

Application: MasterCard

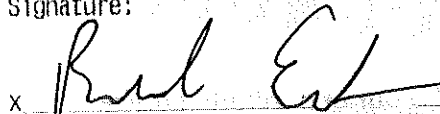
ATD: A0000000041010

TVR: 8000008000

TSI: 6800

Date/Time: 10/18/2017 10:27:32 AM

Signature:

x 

I agree to pay above tot
according to the Card Iss

[illegible]

CITY OF ELGIN

27264

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 027264 Amount: 1,539.57
Date: 11/15/2017 Account:
For: Inv 20171115-13 11/3/17 Acct 0185; Statement
Date 10/4/17 - 11/3/17; City Portion; Computers
For Library, Professional Meetings RV Park

Invoices:

20171115-13 Inv 20171115-13 11/3/17 Acct 0185; 1,539.57

27264

CITY OF ELGIN

PO BOX 128
ELGIN, OR 97827-0128
541-437-2253

COMMUNITY BANK

ELGIN BRANCH
ELGIN, OR 97827
96-387/1232

*****One Thousand Five Hundred Thirty Nine and 57/100*****

DATE

AMOUNT

11/15/2017

*****1,539.57

PAY
TO THE
ORDER
OF

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

Inv 20171115-13 11/3/17 Acct 0185; Statement Date 1

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈027264⑈ ⑆123203878⑆ 09 004009⑈

CITY OF ELGIN

27264

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 027264 Amount: 1,539.57
Date: 11/15/2017 Account:
For: Inv 20171115-13 11/3/17 Acct 0185; Statement
Date 10/4/17 - 11/3/17; City Portion; Computers
For Library, Professional Meetings RV Park

Invoices:

20171115-13 Inv 20171115-13 11/3/17 Acct 0185; 1,539.57

City Of Elgin

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

Warrant: 006303 Amount: 451.71
Date: 11/15/2017 Account:
For: Inv 20171115-12 11/3/17 Acct 0185; Statement
Date 10/4/17 - 11/3/17; New Computer For
Community Center' \$451.71

Invoices:

20171115-12 Inv 20171115-12 11/3/17 Acct 0185; 451.71

ELGIN PARKS & RECREATION DISTRICT

PO BOX 218
ELGIN, OR 97827-0128
541-437-5931

COMMUNITY BANK
ELGIN BRANCH
ELGIN, OR 97827
96-387/1232

6303

DATE

AMOUNT

\$

*****Four Hundred Fifty One and 71/100*****

PAY
TO THE
ORDER
OF:

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

11/15/2017

*****451.71

Inv 20171115-12 11/3/17 Acct 0185; Statement Date 11/15/2017

David Elgin
AUTHORIZED SIGNATURE

⑈006303⑈ ⑆123203878⑆ 09 001344⑈

ELGIN PARKS & RECREATION DISTRICT

6303

City Of Elgin

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

Warrant: 006303 Amount: 451.71
Date: 11/15/2017 Account:
For: Inv 20171115-12 11/3/17 Acct 0185; Statement
Date 10/4/17 - 11/3/17; New Computer For
Community Center' \$451.71

Invoices:

20171115-12 Inv 20171115-12 11/3/17 Acct 0185; 451.71

